

State of Arizona



Campaign Finance Report

SUN LAKES / CHANDLER DEMOCRATIC CLUB

Committee #: 200602793

Treasurer: GATES, WILLIAM M
10426 E Twilight Dr, Sun Lakes, AZ 85248
Phone: (480) 802-8439
Email: geri@wbhsi.com

2010 June 30th Report

Election Cycle: **2009-2010**
Date Filed: June 7, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,112.97
Total Cash Receipts this Reporting Period:	\$820.00
Total Cash Disbursements this Reporting Period:	\$776.50
Cash Balance at End of Reporting Period:	\$1,156.47

Report ID: 52595

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$800.00	\$0.00	\$800.00	\$2,484.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$20.00	\$0.00	\$20.00	\$247.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$820.00	\$0.00	\$820.00	\$2,731.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$776.50	\$0.00	\$776.50	\$2,179.17
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$725.76
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$776.50	\$0.00	\$776.50	\$2,904.93
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$776.50			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ALVORD, MARY	01/06/2010	\$15.00	\$30.00
Address:	23744 S Vacation Way, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, NOT APPLICABLE			
Memo:	dues			
Name:	FOWLER, MAXINE C	01/06/2010	\$15.00	\$45.00
Address:	26618 S Pinewood Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, NONE			
Memo:	dues			
Name:	Kestenbaum, Irene	01/06/2010	\$15.00	\$15.00
Address:	23612 S Illinois Ave, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues			
Name:	Kestenbaum, Marvin	01/06/2010	\$15.00	\$15.00
Address:	23612 S Illinois Ave, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues			
Name:	Mikkelsen, Erik	01/06/2010	\$15.00	\$30.00
Address:	9233 E Cedar Waxwing Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues			
Name:	Parish, Shirley J.	01/06/2010	\$15.00	\$15.00
Address:	9020 E Cactus Ln S, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues			
Name:	RELYEA, PETER D	01/06/2010	\$15.00	\$30.00
Address:	9105 E Country Club Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	dues			
Name:	Skov, Lyle L.	01/06/2010	\$15.00	\$30.00
Address:	26414 S Howard Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues			
Name:	REED, ROBERTA G	01/08/2010	\$15.00	\$30.00
Address:	23617 S Desert Star Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	consultant, self			
Memo:	dues			
Name:	Hollam, Sandra	01/11/2010	\$15.00	\$15.00
Address:	24508 S. Lakeway Cr SW, Sun Lakes, AZ 85248		Cash	
Memo:	dues - cash			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MCHUGH, GERALD	01/11/2010	\$15.00	\$30.00
Address:	10426 E Twilight Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED			
Memo:	dues			
Name:	McHugh, Geri	01/11/2010	\$15.00	\$15.00
Address:	10426 E Twilight Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, N/A			
Memo:	dues			
Name:	O'Brien, Margaret M.	01/11/2010	\$15.00	\$15.00
Address:	6401 S Pebble Beach Dr, Chandler, AZ 85249		Cash	
Memo:	dues			
Name:	PATTERSON, CHARLOTTE	01/11/2010	\$15.00	\$15.00
Address:	25205 S Berry Brook Dr, Sun Lakes, AZ 85248		Cash	
Memo:	dues			
Name:	Weston, Byron	01/11/2010	\$15.00	\$15.00
Address:	10206 E Minnesota Ave, Sun Lakes, AZ 85248		Cash	
Memo:	dues - cash			
Name:	Banta, Mike	01/15/2010	\$15.00	\$30.00
Address:	9122 E Diamond Dr, Sun Lakes, AZ 85248		Cash	
Memo:	dues			
Name:	Banta, Roxanne	01/15/2010	\$15.00	\$30.00
Address:	9122 E Diamond Dr, Sun Lakes, AZ 85248		Cash	
Memo:	dues			
Name:	Shwaiko, Alex	01/15/2010	\$15.00	\$30.00
Address:	26041 S Buttonwood Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	retired, n/a			
Memo:	dues			
Name:	Marsh, Ken	01/19/2010	\$15.00	\$30.00
Address:	9638 E Sundune Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	retired, n/a			
Memo:	dues			
Name:	Van Dyke, Lois A.	01/29/2010	\$15.00	\$30.00
Address:	9513 E Champagne Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues			
Name:	Levitan, Maishe	02/01/2010	\$15.00	\$30.00
Address:	24507 S Lakeway Cir SW, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired			
Memo:	dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Mooers, Jan	02/01/2010	\$15.00	\$30.00
Address:	11119 E Elmhurst Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired, Retired			
Memo:	dues			
Name:	MOOERS, JEROME	02/01/2010	\$15.00	\$30.00
Address:	11119 E Elmhurst Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED			
Memo:	dues			
Name:	Newman, Janis S.	02/01/2010	\$15.00	\$30.00
Address:	23804 S Harmony Way, Sun Lakes, AZ 85248		Cash	
Memo:	dues			
Name:	SIVERTSON, CHARLES	02/01/2010	\$15.00	\$15.00
Address:	25825 S Ribbonwood Dr, Sun Lakes, AZ 85248		Cash	
Memo:	dues			
Name:	Sivertson, Sandra	02/01/2010	\$15.00	\$30.00
Address:	10905 E Spring Creek Rd, Sun Lakes, AZ 85248		Cash	
Memo:	dues			
Name:	Gates, William M	02/05/2010	\$15.00	\$30.00
Address:	23617 S Desert Star Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, N/A			
Memo:	dues			
Name:	Beatty, Diane	02/08/2010	\$15.00	\$15.00
Address:	25208 S Kansas Ave, Chandler, AZ 85248		Cash	
Occupation:	Retired, NA			
Memo:	dues - cash			
Name:	CAMP, MICHAEL L	02/08/2010	\$20.00	\$35.00
Address:	1711 E Commonwealth Cir, Chandler, AZ 85225		Cash	
Occupation:	COMMUNICATIONS CONSULTANT, SELF-EMPLOYED			
Memo:	cash - 15 dues, 5 donation			
Name:	Murrish, Pat	02/08/2010	\$15.00	\$15.00
Address:	25201 S Flame Tree Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues - cash			
Name:	SIMKINS, MARGARET	02/08/2010	\$15.00	\$30.00
Address:	25445 S Ontario Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues			
Name:	Zaysoff, Blye	02/08/2010	\$30.00	\$30.00
Address:	25205 S Flame Tree Dr, Sun Lakes, AZ 85248		Cash	
Memo:	cash - dues 09, 10			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KLONER, RUTH	02/23/2010	\$15.00	\$30.00
Address:	8934 E Country Club Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	dues			
Name:	PRANG, DONALD	03/03/2010	\$15.00	\$30.00
Address:	26401 S Eastlake Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	dues			
Name:	Prang, Gene	03/03/2010	\$15.00	\$30.00
Address:	26401 S Eastlake Dr, Sun Lakes, AZ 85248		Cash	
Memo:	dues			
Name:	Bobbett, Janet	03/08/2010	\$15.00	\$30.00
Address:	25237 S Papago Pl, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired, Retired			
Memo:	dues			
Name:	REIMAN, MARVIN	03/08/2010	\$15.00	\$30.00
Address:	24831 S Rosewood Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	dues			
Name:	Santis, Arlene B.	03/08/2010	\$15.00	\$30.00
Address:	25840 S Illinois Ave, Sun Lakes, AZ 85248		Cash	
Memo:	dues			
Name:	Stelling, Robert	03/08/2010	\$15.00	\$135.00
Address:	6257 S Pinaleno Pl, Chandler, AZ 85249		Cash	
Occupation:	retired			
Memo:	dues - cash			
Name:	DAVIS, ELEANOR	04/02/2010	\$15.00	\$30.00
Address:	9316 E Arrowvale Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, -			
Memo:	dues			
Name:	Kenny, Mary	04/12/2010	\$15.00	\$15.00
Address:	23613 S Desert Star Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Name:	O'Leary, James	04/12/2010	\$15.00	\$30.00
Address:	25030 S Desert Trail Ct, Sun Lakes, AZ 85248		Cash	
Occupation:	retired, retired			
Memo:	dues			
Name:	DAVIS, ROBERT MURRAY	04/13/2010	\$15.00	\$15.00
Address:	9846 E Minnesota Ave, Sun Lakes, AZ 85248		Cash	
Memo:	dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Reiman, Beverly	04/15/2010	\$15.00	\$15.00
Address:	9508 E Riggs Rd, Unit A214, Chandler, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues			
Name:	Currey, Brian	05/10/2010	\$15.00	\$15.00
Address:	26242 S Thistle Ln, Sun Lakes, AZ 85248		Cash	
Memo:	dues - cash			
Name:	Hall, Bob	05/10/2010	\$15.00	\$15.00
Address:	26201 S Eastlake Dr, Sun Lakes, AZ 85248		Cash	
Memo:	dues - cash			
Name:	Hall, Marvel	05/10/2010	\$15.00	\$15.00
Address:	26201 S Eastlake Dr, Sun Lakes, AZ 85248		Cash	
Memo:	dues - cash			
Name:	HETTMANSPERGER, PHIL	05/10/2010	\$15.00	\$65.00
Address:	1611 W Corona Dr, Chandler, AZ 85224		Cash	
Occupation:	RETIRED EDUCATOR, N/A			
Memo:	dues - cash			
Name:	KRIENS, DEAN	05/10/2010	\$15.00	\$30.00
Address:	24505 S Lakeway Cir SE, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, -			
Memo:	dues			
Name:	Miller, C.	05/10/2010	\$15.00	\$30.00
Address:	24505 S Lakeway Cir SE, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues			
Name:	SMITH, RUSS	05/10/2010	\$15.00	\$30.00
Address:	24408 S Stoney Path Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	Intel			
Memo:	dues - cash			
Name:	Ribeiro, Anthony M	05/14/2010	\$15.00	\$30.00
Address:	10405 E Deerhorn Ct, Sun Lakes, AZ 85248		Cash	
Memo:	dues			
Total of Individual Contributions			\$800.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$800.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	McHugh, Geri	01/11/2010	\$327.24	\$562.59
Address:	10426 E Twilight Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, N/A			
Category:	Administration - Other			
Memo:	\$175.03 for holiday party expenses; \$152.21 for copies and other admin expenes (Sept-Dec. 2009)			
Name:	US Bank	02/22/2010	\$23.50	\$47.00
Address:	2995 S Alma School Rd, Ste 001, Chandler, AZ 85286		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	checks fee			
Name:	US Bank	03/01/2010	\$23.50	\$47.00
Address:	2995 S Alma School Rd, Ste 001, Chandler, AZ 85286		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	checks charge - corrected name			
Name:	Neighbors Who Care	03/13/2010	\$50.00	\$50.00
Address:	10450 E Riggs Rd, Ste 113, Sun Lakes, AZ 85248		Cash	
Category:	Miscellaneous - Other			
Memo:	contribution in memory of Helene Guinther			
Name:	KLONER, RUTH	03/21/2010	\$107.26	\$412.29
Address:	8934 E Country Club Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Overhead - Office supplies			
Name:	Sun Lakes Country Club HOA #1	05/05/2010	\$245.00	\$245.00
Address:	25601 N Sun Lakes Blvd, Sun Lakes, AZ 85248		Cash	
Category:	Overhead - Rent			
Memo:	Meeting room rent, May-Dec. 2010			
Total of Operating Expenses			\$776.50	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$776.50	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	McHugh, Geri	04/12/2010	\$20.00	\$146.00
Address:	10426 E Twilight Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, N//A			
Memo:	cash - sale of 4 tote bags			
Total of Other Receipts, Interest & Dividends			\$20.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$20.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	08/11/2006	\$25.00
INDEPENDENT NEWSPAPERS		
Original Amount of Debt: \$25.00		
Original Transaction Date: 08/11/2006		
Debt Balance at End of Reporting Period		\$25.00
Outstanding Debt Balance at Beginning of Period	10/19/2009	\$312.88
Guinther, Helene		
Original Amount of Debt: \$312.88		
Original Transaction Date: 10/19/2009		
Debt Balance at End of Reporting Period		\$312.88
Total of Outstanding Debt Before Adjustments		\$337.88
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$337.88

